

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF PAGE 1
2. AMENDMENT/MODIFICATION NO. A123	3. EFFECTIVE DATE See Block 16	4. REQUISITION/PURCHASE REQ. NO. DE-AC34-04RF01904.015	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY U.S. Department of Energy Rocky Flats Project Office 10808 Highway 93, Unit A Golden, CO 80403-8200		7. ADMINISTERED BY (If other than Item 6) DOE/RFPO Contracts Management Division Attn: Charles A. Dan (303) 966-8485		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) KAISER-HILL COMPANY, LLC Rocky Flats Environmental Technology Site 10808 Highway 93, Unit B Golden, CO 80403-8200		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DE-AC34-00RF01904 10B. DATED (SEE ITEM 13) February 1, 2000		
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The house and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
- ☐ is extended, ☐ is not extended

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc., SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43. 103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Article B.3. Department of Energy Organization Act (PL95-91)

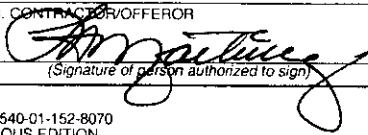
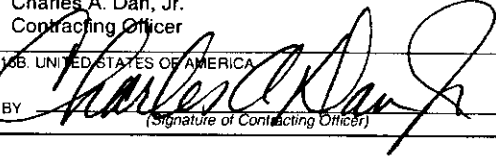
E. **IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to report IWO/MPO adjustments.

Funds Obligated to date: \$2,904,764,960.98
Funds Obligated by this Modification: -39,919.95
Funds Obligated since inception of Contract: \$2,904,725,041.03

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles A. Dan, Jr. Contracting Officer	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 5/25/04	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 5/24/04

FY04 KH (RF01904) FINPLAN #15 (May 24, 2004)

PBD	B&R	ADS/TSK	Fund Type	OBLIGATION CHANGE	PURPOSE OF CHANGE
Subtotal				\$ -	

PBD	B&R	Type of IWO/ MPO	Fund Type	OBLIGATION CHANGE	CHANGE
	YN1901000	M43KMP330	TE	\$ 2,000.00	Add funds to cover the packaging and shipping expenses for sending the RF criticality alarm system to LLNL.
	YN1902000	M43KMP330	TE	\$ (2,000.00)	Add funds to cover the packaging and shipping expenses for sending the RF criticality alarm system to LLNL.
	820102000	M40KIW120	TP	\$ 15,845.91	Order complete - deobligate remaining balance.
	820101000	M44KIW391	TP	\$ -	Update to SOW.
	820101000	M42KIW245	NS	\$ (55,765.86)	Order complete - deobligate remaining balance.
Subtotal				\$ (39,919.95)	
Total				\$ (39,919.95)	



 Funds Availability Certificate